

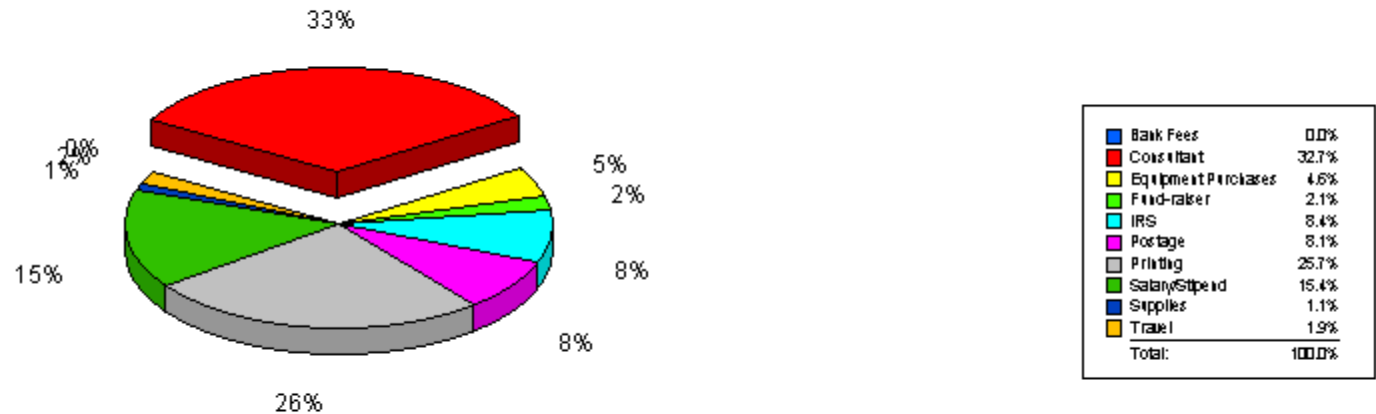
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2005 R/E Report

Evans 2004

	Amount Spent
Bank Fees	\$2.00
Consultant	\$5,335.20
Equipment Purchases	\$744.05
Fund-raiser	\$350.00
IRS	\$1,377.17
Postage	\$1,316.04
Printing	\$4,194.64
Salary/Stipend	\$2,505.29
Supplies	\$173.46
Travel	\$310.00
Total	\$16,307.85

Evans 2004



Note: This graph is a detail of expenditures reported by Evans 2004.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Evans 2004

Payee Name	Amount	Date of Receipt
Bank Fees		
Wachovia Bank	\$2.00	12/15/2004
Subtotal	\$2.00	
Percentage of Total Contribution	0.01%	

Evans 2004

Payee Name	Amount	Date of Receipt
Consultant		
High Noon Communications	\$5,335.20	12/28/2004
Subtotal	\$5,335.20	
Percentage of Total Contribution	32.72%	

Evans 2004

Payee Name	Amount	Date of Receipt
Equipment Purchases		
Xpedite Systems, Inc.	\$744.05	12/15/2004
Subtotal	\$744.05	
Percentage of Total Contribution	4.56%	

Evans 2004

Payee Name	Amount	Date of Receipt
Fund-raiser		
Metropolitan Police District 1st	\$350.00	12/13/2004
Subtotal	\$350.00	
Percentage of Total Contribution	2.15%	

Evans 2004

Payee Name	Amount	Date of Receipt
IRS		
Internal Revenue Service	\$1,377.17	12/24/2004
Subtotal	\$1,377.17	
Percentage of Total Contribution	8.44%	

Evans 2004

Payee Name	Amount	Date of Receipt
Postage		
High Noon Communications	\$1,316.04	12/13/2004
Subtotal	\$1,316.04	
Percentage of Total Contribution	8.07%	

Evans 2004

Payee Name	Amount	Date of Receipt
Printing		
PIP Printing	\$2,094.00	12/15/2004
202 Design	\$1,335.64	12/13/2004
Mattox Photography	\$415.00	12/15/2004
Sean Garcia	\$350.00	12/15/2004
Subtotal	\$4,194.64	
Percentage of Total Contribution	25.72%	

Evans 2004

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Ralls, John	\$2,365.60	12/24/2004
Paychex Payroll Services	\$139.69	01/10/2005
Subtotal	\$2,505.29	
Percentage of Total Contribution	15.36%	

Evans 2004

Payee Name	Amount	Date of Receipt
Supplies		
Molotsky, Michele	\$97.37	12/28/2004
Staples	\$76.09	12/29/2004
Subtotal	\$173.46	
Percentage of Total Contribution	1.06%	

Evans 2004

Payee Name	Amount	Date of Receipt
Travel		
Deadwyler School Bus Company	\$310.00	12/15/2004
Subtotal	\$310.00	
Percentage of Total Contribution	1.90%	
Total :	\$16,307.85	